

United States Bankruptcy Court
61288, Houston TX 77208SOUTHERN DISTRICT OF TEXAS P.O.Box
(Houston Division)

PROOF OF CLAIM

Name of Debtors

☐ Stage Stores, Inc., a Delaware corporation
☐ Specialty Retailers, Inc., a Texas corporation
☐ Specialty Retailers, Inc. (NV), a Nevada corporation

*place an "x" beside the name of the Debtor you are filing a claim against

Case Number

00-35078-H2-11
 00-35079-H2-11
 00-35080-H2-11

Creditor ID#: 788-13539

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Columbia Ultimate

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Name and address where notices should be sent:

*****AUTO**ALL FOR AADC 970

Columbia Ultimate
 14300 SE 1st St
 Vancouver WA 98684-3500



☒ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if the address differs from the address on the envelope sent to you by the court.

Account or other number by which creditor identifies debtor:

077839

Check here ☐ replaces if this claim ☐ amends a previously filed claim, dated: _____

1. Basis for Claim

- ☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (Fill out below)

Your SS#: _____

Unpaid compensation for services performed

from _____ to _____
 (date) (date)

2. Date debt was incurred:

10-01-98

3. If court judgment, date obtained:**4. Total Amount of Claim at Time Case Filed: \$ 12906.53**

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
☐ Other All personal and intangible property of Debtor's Estate

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any \$ _____

6. Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,300),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3)
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
☐ Up to \$1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a-____).

*Amounts are subject to adjustment on 4/1/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

This Space is for Court Use Only

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date

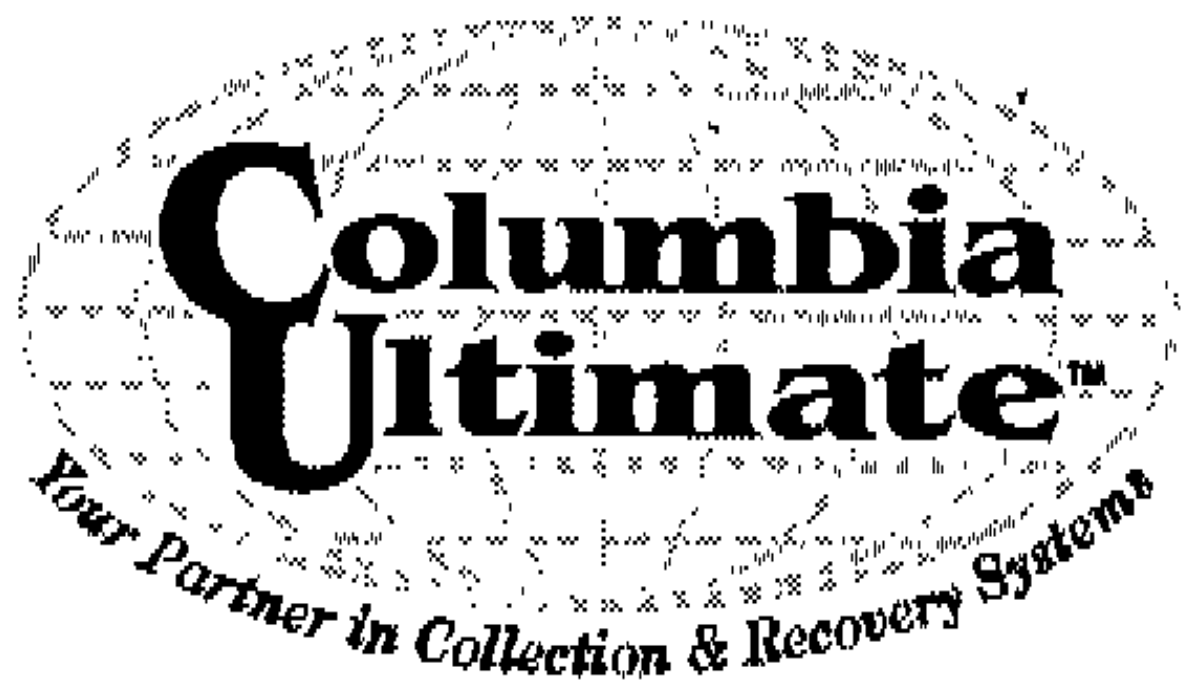
6/23/00

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney if any):

Tina Frank Tina Frank Credit Administrator

544

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



(360) 256-7358
 14300 SE First Street
 Vancouver, WA 98684-3500

STATEMENT

DATE

06/23/2000

ACCOUNT NUMBER

077839

Rick Reynolds
 Specialty Retailers, Inc.
 1020 Willow Creek
 Jacksonville, TX 75766

FAX (903) 541-2741

\$ _____
 AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

PAGE 1

REFERENCE	DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
077279	04/01/00	Invoice	Invoice	4607.12	323.50
600442	02/01/00	Payment	Payment/Credit Memo Applied	-94.18	
573810	11/23/99	Payment	Payment/Credit Memo Applied	-4189.44	
077460	04/01/00	Invoice	Invoice	2827.54	2827.54
079796	05/01/00	Invoice	Invoice	4607.12	4607.12
081582	05/29/00	Invoice	Invoice	541.25	541.25
081343	06/01/00	Invoice	Invoice	4607.12	4607.12

THANK YOU FOR YOUR BUSINESS!

AMOUNT DUE 12906.53

Current	1 to 30	31 to 60	61 to 90	Over 90
0.00	5148.37	4607.12	3151.04	0.00



Accounting
(360) 256-7358
14300 SE First Street
Vancouver, WA 98684-3500

INVOICE

INVOICE DATE 04/01/2000
INVOICE NO. 077279

CUSTOMER NO. 077839
SALES PERSON CUBS
PAGE 1

SOLD TO:

Rick Reynolds
Specialty Retailers, Inc.
1020 Willow Creek
Jacksonville, TX 75766

SHIPPED TO:

Rick Reynolds
Specialty Retailers, Inc.
1020 Willow Creek
Jacksonville, TX 75766

E.O.B. POINT		CUSTOMER ORDER NO.		SHIP VIA		TERMS		OUR ORDER NO.	
						Net		116883	
ITEM NO./SERIAL NO.		UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE		
			ORDERED	BACKORDERED	SHIPPED				
Monthly Collector Software Silver Support Fee			175	Licenses			2619.00		
Monthly CUTools for Unix Support			175	Licenses			1138.00		
Monthly Trust Logon Support Fee							87.00		
Monthly Comserv Support Fee							38.00		
Monthly Trust Logon Support Fee 2							87.00		
Monthly Trust Logon Support Fee Agency							87.00		
Monthly DMS Support							175.00		
Monthly DMS Additional Logon Support							25.00		
						Sales Total	4256.00		
						Trade Discount	0.00		
						Freight	0.00		
						Misc. Charges	0.00		
						Tax Total	351.12		
Tax:TXG 351.12						TOTAL	4607.12		
APRIL 2000: Due April 1, 2000						PAYABLE IN U.S. FUNDS			



Accounting
 (360) 256-7358
 14300 SE First Street
 Vancouver, WA 98684-3500

INVOICE

INVOICE DATE 04/01/2000
 INVOICE NO. 077460

CUSTOMER NO. 077839
 SALES PERSON CUBS
 PAGE 1

SOLD TO:

Rick Reynolds
 Specialty Retailers, Inc.
 1020 Willow Creek
 Jacksonville, TX 75766

SHIPPED TO:

Rick Reynolds
 Specialty Retailers, Inc.
 1020 Willow Creek
 Jacksonville, TX 75766

E.O.B. POINT		CUSTOMER ORDER NO.		SHIP VIA		TERMS		OUR ORDER NO.	
						Net		117069	
ITEM NO./SERIAL NO.		UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE		
			ORDERED	BACKORDERED	SHIPPED				
Proj 15749 Armast Cycle							683.20		
Proj 15750 Daily Trans Interface							287.10		
Proj 15755 Avalon Project							323.43		
Proj 15757 CUBS to SSI Interface							536.71		
Proj 16105 Tracking/Updating Promised Payments							144.14		
Proj 16106 Transfer Logon Project							328.12		
Proj 16133							86.71		
Proj 17957 Modify Cycle Interface							23.43		
Proj 17985 Prevent Accounts From Being Called By...							53.90		
Proj 18390 Upload Interface Changes/Remove Damas							131.25		
Proj 19216 Recreate Dunning File							14.06		
Quarterly Charges							0.00		
Tax:TXG 215.49						Sales Total	2612.05		
						Trade Discount	0.00		
						Freight	0.00		
						Misc. Charges	0.00		
						Tax Total	215.49		
APRIL 1 - JUNE 30, 2000: Due April 1, 2000 PAYABLE IN U.S. FUNDS						TOTAL	2827.54		

Tax:TXG
 215.49

Sales Total 2612.05
 Trade Discount 0.00
 Freight 0.00
 Misc. Charges 0.00
 Tax Total 215.49

TOTAL

2827.54

APRIL 1 - JUNE 30, 2000: Due April 1, 2000 **PAYABLE IN U.S. FUNDS**



Accounting
(360) 256-7358
14300 SE First Street
Vancouver, WA 98684-3500

INVOICE

INVOICE DATE 05/01/2000
INVOICE NO. 079796

CUSTOMER NO. 077839
SALES PERSON CUBS
PAGE 1

SOLD TO:

Rick Reynolds
Specialty Retailers, Inc.
1020 Willow Creek
Jacksonville, TX 75766

SHIPPED TO:

Rick Reynolds
Specialty Retailers, Inc.
1020 Willow Creek
Jacksonville, TX 75766

E.O.B. POINT		CUSTOMER ORDER NO.		SHIP VIA		TERMS		OUR ORDER NO.	
						Net		119405	
ITEM NO./SERIAL NO.		UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE		
			ORDERED	BACKORDERED	SHIPPED				
Monthly Collector Software Silver Support Fee			175	Licenses			2619.00		
Monthly CUTools for Unix Support			175	Licenses			1138.00		
Monthly Trust Logon Support Fee							87.00		
Monthly Comserv Support Fee							38.00		
Monthly Trust Logon Support Fee 2							87.00		
Monthly Trust Logon Support Fee Agency							87.00		
Monthly DMS Support							175.00		
Monthly DMS Additional Logon Support							25.00		

Tax:TXG
351.12

Sales Total	4256.00
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Tax Total	351.12

MAY 2000: DUE MAY 1, 2000

PAYABLE IN U.S. FUNDS

TOTAL

4607.12



Accounting
(360) 256-7358
14300 SE First Street
Vancouver, WA 98684-3500

INVOICE

INVOICE DATE 05/29/2000
INVOICE NO. 081582
CUSTOMER NO. 077839
SALES PERSON CUBS
PAGE 1

SOLD TO:

Rick Reynolds
Specialty Retailers, Inc.
1020 Willow Creek
Jacksonville, TX 75766

SHIPPED TO:

Rick Reynolds
Specialty Retailers, Inc.
1020 Willow Creek
Jacksonville, TX 75766

T.O.B. POINT		CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER NO.
				Net	121000
DATE	DESCRIPTION				EXTENDED PRICE
03-30-00	CUSTOM PROGRAMMING PROJ# 20243 Modify TA__SSI program to				312.50
05-03-00	CUSTOM PROGRAMMING PROJ# 20206 Trouble shoot problems with				187.50



Accounting
 (360) 256-7358
 14300 SE First Street
 Vancouver, WA 98684-3500

INVOICE

INVOICE DATE
 INVOICE NO. 06/01/2000
 081343
 CUSTOMER NO.
 SALES PERSON 077839
 PAGE CUBS
 1

SOLD TO:

Rick Reynolds
 Specialty Retailers, Inc.
 1020 Willow Creek
 Jacksonville, TX 75766

SHIPPED TO:

Rick Reynolds
 Specialty Retailers, Inc.
 1020 Willow Creek
 Jacksonville, TX 75766

FO.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	OUR ORDER NO.
			Net	120858
ITEM NO./SERIAL NO.	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
		ORDERED	BACKORDERED	SHIPPED
Monthly Collector Software Silver Support Fee		175 Licenses		
Monthly CUTools for Unix Support		175 Licenses		
Monthly Trust Logon Support Fee				
Monthly Comserv Support Fee				
Monthly Trust Logon Support Fee	2			
Monthly Trust Logon Support Fee Agency				
Monthly DMS Support				
Monthly DMS Additional Logon Support				
Tax:TXG 351.12				Sales Total 4256.00 Trade Discount 0.00 Freight 0.00 Misc. Charges 0.00 Tax Total 351.12
FOR THE MONTH OF JUNE 2000: DUE BY THE 1ST				TOTAL 4607.12

PAYABLE IN U.S. FUNDS